

# State of Arizona



## Campaign Finance Report

**AZ DENTAL POLITICAL ACTION COMMITTEE**  
**Committee #: 1065**

**Treasurer: MURRAY, RICK**  
**3193 N Drinkwater Blvd, Scottsdale, AZ 85251**  
**Phone: (480) 344-5777**  
**Email: beverly@azda.org**

### Amended 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**  
Date Filed: August 28, 2006  
Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$86,348.66)
Total Cash Receipts this Reporting Period:	\$2,184.38
Total Cash Disbursements this Reporting Period:	\$3,626.60
Cash Balance at End of Reporting Period:	(\$87,790.88)

Report ID: 37546

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$760.00	\$0.00	\$760.00	\$10,194.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$365.00	\$0.00	\$365.00	\$2,155.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,059.38	\$0.00	\$1,059.38	\$8,811.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,184.38</b>	<b>\$0.00</b>	<b>\$2,184.38</b>	<b>\$21,160.72</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$3,626.60	\$0.00	\$3,626.60	\$52,092.75
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$3,626.60</b>	<b>\$0.00</b>	<b>\$3,626.60</b>	<b>\$52,092.75</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$3,626.60</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BACON, JOHN	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	902 N Beaver St, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	BAUCHE, KIMBERLY	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	3650 N Allwood Pl, Tucson, AZ 85750		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	BEGUIN, LINDA	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	PO Box 32866, Phoenix, AZ 85064		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	BENTING, DOUGLAS	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	301 E Bethany Home Rd, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	BIGLER, JOHN	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	110 S Idaho Rd, Ste 260, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	BISHOP, CHRIS	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	1791 W Wisteria Dr, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	BLANCHETTE NORMAND	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	2200 W Bethany Home Rd, Phoenix, AZ 85015		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	DEMARCO, ROBERT	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	8877 W Union Hills Dr, Ste 600, Peoria, AZ 85382		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	GUSTUS, MARK	07/11/2006	\$35.00	\$70.00
<b>Address:</b>	1646 N Litchfield Rd, Goodyear, AZ 85395		Cash	
<b>Name:</b>	HERSCHENHORN-DOMINICK, JODI	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	2933 S Holquin Way, Chandler, AZ 85286		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	KASSMAN, ANDREW	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	6700 N Oracle Rd, Ste 327, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	LARA ANTCZAK	07/11/2006	\$35.00	\$70.00
<b>Address:</b>	15202 S 47th St, Phoenix, AZ 85044		Cash	
<b>Name:</b>	MAKLIN, MARK	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	2370 N Wyatt Dr, Ste 110, Tucson, AZ 85712		Cash	
<b>Occupation:</b>	DENTIST, SELF			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MANGELSDORF, TIM	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	701 N Stockton Hill Rd, Ste R, Kingman, AZ 86401		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	PIROLI, JIM	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	4738 E Sunrise Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	RENUKA KUMAR	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	9295 E Thunderbird Rd, Ste 103, Scottsdale, AZ 85260		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	SPARKS, JERRY	07/11/2006	\$35.00	\$70.00
<b>Address:</b>	6514 E Bent Tree Dr, Scottsdale, AZ 85266		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	STEEN, GARY	07/11/2006	\$35.00	\$35.00
<b>Address:</b>	400 E Van Buren St, Ste 575, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	DENTIST, SELF			
<b>Name:</b>	SHANAHAN, BRYAN	07/26/2006	\$60.00	\$60.00
<b>Address:</b>	1130 N Conifer Rd, Flagstaff, AZ 86001		Cash	
<b>Occupation:</b>	DENIST, SELF			
<b>Memo:</b>	cc			
<b>Name:</b>	TOURENO, LEO	07/26/2006	\$35.00	\$35.00
<b>Address:</b>	5149 E Calle Vista de Colores, Tucson, AZ 85711		Cash	
<b>Occupation:</b>	DENTIST, ST. ELIZABETH'S OF HUNGARY CLINIC			
<b>Name:</b>	VERGARA, STEVE	08/02/2006	\$35.00	\$35.00
<b>Address:</b>	350 S Willard St, Cottonwood, AZ 86326		Cash	
<b>Occupation:</b>	DENTIST, SELF			
Total of Individual Contributions			\$760.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$760.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	07/26/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	07/26/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	07/26/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	07/26/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	07/26/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	07/26/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	07/26/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$15.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/02/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/22/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/22/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/22/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/22/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/22/2006	\$10.00	\$2,155.00
Address:			Cash	
Name:	Multiple Contributors	08/22/2006	\$10.00	\$2,155.00
Address:			Cash	
Total of Small Contributions			\$365.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$365.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	RICK MURRAY	06/19/2006	\$2,000.00	\$5,150.00
<b>Address:</b>	ARIZONA DENTAL ASSOCIATION, 4131 N 36TH ST, PHOENIX, AZ 85018		Cash	
<b>Memo:</b>	ADMIN FEE			
<b>Name:</b>	DEAN MARTIN CAMPAIGN	06/28/2006	\$1,000.00	\$1,500.00
<b>Address:</b>	23227 N 23rd Pl, , Phoenix, AZ 85024		Cash	
<b>Memo:</b>	CONTRIBUTION			
<b>Name:</b>	FIVE STAR FAX	06/28/2006	\$71.60	\$71.60
<b>Address:</b>	800-402 W PENDOR ST, VANCOUVER, BC V6B1T6, CA 00000		Cash	
<b>Name:</b>	BEVERLY KIEFFER	07/11/2006	\$30.00	\$30.00
<b>Address:</b>	ARIZONA DENTAL ASSOCIATION, 4131 N 36TH ST, PHOENIX, AZ 85018		Cash	
<b>Memo:</b>	MISC			
<b>Name:</b>	GWEN MELTON	07/24/2006	\$525.00	\$525.00
<b>Address:</b>	1428 E Sandra Ter, , Phoenix, AZ 85022		Cash	
<b>Memo:</b>	REIM OF MISC EXPS			
Total of Operating Expenses			\$3,626.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$3,626.60	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	ALBERT HALE	06/30/2006	\$100.00	\$100.00
<b>Address:</b>	PO Box 4468, , Window Rock, AZ 86515		Cash	
<b>Memo:</b>	11/16/2005 ck#1033 - Contribution was not cashed			
<b>Name:</b>	BEN MIRANDA	06/30/2006	\$100.00	\$100.00
<b>Address:</b>	PO Box 1901, , Phoenix, AZ 85001		Cash	
<b>Memo:</b>	11/16/2005 Ck #1050 Contribution check not cashed			
<b>Name:</b>	DAVID BRADLEY	06/30/2006	\$100.00	\$100.00
<b>Address:</b>	1700 W Washington St, Ste 337, Phoenix, AZ 85007		Cash	
<b>Memo:</b>	11/16/2005 Ck #1041 Contribution check was not cashed			
<b>Name:</b>	JOHN HUPPENTHAL	06/30/2006	\$100.00	\$100.00
<b>Address:</b>	8 N Bullmoose Cir, , Chandler, AZ 85224		Cash	
<b>Memo:</b>	11/16/2005 ck #1034 Contribution was not cashed			
<b>Name:</b>	JORGE GARCIA	06/30/2006	\$100.00	\$100.00
<b>Address:</b>	3145 W Morgan Rd, , Tucson, AZ 85746		Cash	
<b>Memo:</b>	11/16/2005 ck #1032 - Contribution was not cashed			
<b>Name:</b>	LEAH TAYLOR-LANDRUM	06/30/2006	\$100.00	\$100.00
<b>Address:</b>	6814 S 40th Ln, , Phoenix, AZ 85041		Cash	
<b>Memo:</b>	11/16/2005 Ck #1048 Contribution check not cashed			
<b>Name:</b>	M&I BANK	06/30/2006	\$77.97	\$716.72
<b>Address:</b>	33703 N Scottsdale Rd, , Scottsdale, AZ 85262		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
<b>Name:</b>	MEG BURTON-CAHILL	06/30/2006	\$100.00	\$100.00
<b>Address:</b>	1531 E Cedar St, , Tempe, AZ 85281		Cash	
<b>Memo:</b>	11/16/2005 Ch #1042 Contribution Check not cashed			
<b>Name:</b>	ROBERT MEZA	06/30/2006	\$100.00	\$100.00
<b>Address:</b>	839 N 2nd Ave, Ste 4, Phoenix, AZ 85003		Cash	
<b>Memo:</b>	11/16/2005 Ck #1049 Contribution check not cashed			
<b>Name:</b>	TED DOWNING	06/30/2006	\$100.00	\$100.00
<b>Address:</b>	1402 E Kleindale Rd, , Tucson, AZ 85716		Cash	
<b>Memo:</b>	11/16/2005 Ck #1043 Contribution check not cashed			
<b>Name:</b>	M&I BANK	07/31/2006	\$81.41	\$716.72
<b>Address:</b>	33703 N Scottsdale Rd, , Scottsdale, AZ 85262		Cash	
<b>Trans. Type:</b>	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$1,059.38	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,059.38	



**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> FEDEX KINKOS Original Amount of Debt: \$39.92 Original Transaction Date: 01/31/2006	01/31/2006	\$39.92
<b>Debt Balance at End of Reporting Period</b>		\$39.92
<b>Outstanding Debt Balance at Beginning of Period</b> CALIFORNIA DENTAL ASSOCIATION Original Amount of Debt: \$55.95 Original Transaction Date: 04/26/2006	04/26/2006	\$55.95
<b>Debt Balance at End of Reporting Period</b>		\$55.95
<b>Outstanding Debt Balance at Beginning of Period</b> SOUTHWEST AIRLINES Original Amount of Debt: \$190.60 Original Transaction Date: 05/19/2006	05/19/2006	\$190.60
<b>Debt Balance at End of Reporting Period</b>		\$190.60
<b>Outstanding Debt Balance at Beginning of Period</b> SOUTHWEST AIRLINES Original Amount of Debt: \$180.60 Original Transaction Date: 05/19/2006	05/19/2006	\$180.60
<b>Debt Balance at End of Reporting Period</b>		\$180.60
<b>Outstanding Debt Balance at Beginning of Period</b> HORIZON GRAPHICS Original Amount of Debt: \$150.18 Original Transaction Date: 05/19/2006	05/19/2006	\$150.18
<b>Debt Balance at End of Reporting Period</b>		\$150.18
<b>Outstanding Debt Balance at Beginning of Period</b> UNITED STATES POSTAL SERVICE Original Amount of Debt: \$894.22 Original Transaction Date: 05/19/2006	05/19/2006	\$894.22
<b>Debt Balance at End of Reporting Period</b>		\$894.22
<b>Outstanding Debt Balance at Beginning of Period</b> CALIFORNIA DENTAL ASSOCIATION Original Amount of Debt: \$1,313.25 Original Transaction Date: 05/19/2006	05/19/2006	\$1,313.25
<b>Debt Balance at End of Reporting Period</b>		\$1,313.25
<b>Outstanding Debt Balance at Beginning of Period</b> HORIZON GRAPHICS Original Amount of Debt: \$1,727.44 Original Transaction Date: 05/19/2006	05/19/2006	\$1,727.44
<b>Debt Balance at End of Reporting Period</b>		\$1,727.44

Total of Outstanding Debt Before Adjustments	\$4,552.16
Total Credits Against Outstanding Bills	\$0.00
Total Payments On Outstanding Bills	\$0.00
Total of Outstanding Debt After Adjustments	\$4,552.16

